

Department of General Services Procurement Division 707 Third Street, 2nd Floor West Sacramento, CA 95605-2811

State of California

Western States Contracting Alliance Master Price Agreement

User Guide (Ordering Instructions) Supplement #3

CONTRACT NUMBERS: VARIOUS

CONTRACTORS: VARIOUS

PRODUCTS/SERVICES: WSCA COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

CONTRACT TERM: VARIOUS through 08/31/2007

DISTRIBUTION LIST: POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

Changes: Changes to the original User Guide are as follows:

1. Adds CDW-G to this WSCA Master Price Agreement. See Attachment A of this supplement for specific information about this contractor.

All other terms, conditions, and provisions of the contract remain unchanged.

ORIGINAL SIGNATURE ON FILE	
	1/26/2006
Skip Ellsworth, Multiple Award Program Manager	Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA) USER GUIDE WSCA PC Contracts - 2004-2009 COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	CDW-Governement, Inc. (CDW-G)
Contract Number	A74401
Contract Term Dates	11/16/2005 through 08/31/2007
WSCA Master	http://www.mmd.admin.state.mn.us/wsca/A74401%20CDW%20Master%20Price
Agreement	%20Agreement.htm
CA General	http://www.documents.dgs.ca.gov/pd/wsca/Computer2004-2009/CAGP11-12-
Provisions	<u>2004.pdf</u>
CA Participating	http://www.documents.dgs.ca.gov/pd/wsca/Computer2004-2009/CDW-G-PA.pdf
Addendum	
Ordering Address	2 Enterprise Dr.
	Suite 404
	Shelton, CT 06484
Contact	Wilson Garcia
Phone	312/705-3363
Fax	312/705-8663
Email	wilsgar@cdwg-com
Pricing (Website)	http://www.cdwg.com/shop/custompages/default.asp?CustomPageKey=E
Category	387505D4CD84D83AB4879DA24E4E108
Warranty	
Delivery	
Shipping	
Freight	
Contractor Ownership	CDW Governement, Inc. (CDW-G) is a large business enterprise.
Information	
Payment Terms	Net 45 days
FEIN	36-4230110
CAL-Card Accepted	CDW Governement, Inc. (CDW-G) accepts the State of California credit
	card (CAL-Card).
	A Purchasing Authority Purchase Order (Std. 65) is required even when
	the ordering department chooses to pay the contractor via the CAL-Card.